

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00006		3. Effective Date 2001JUN04		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CHC KAREN M. ILER (810)574-8293 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ILERK@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM DETROIT U.S. ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM) BLDG 231 ATTN: DCMDE-GJD WARREN, MI 48397-5000 SCD C PAS NONE ADP PT SC1012		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) KDS CONTROLS, INC. 307 ROBBINS DRIVE TROY, MI 48083 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-S034	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000MAY19	
Code 09HP0		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$3,122.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual agreement of parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARIE T. GAPINSKI GAPINSKM@TACOM.ARMY.MIL (810)574-5333			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-00-C-S034	MOD/AMD P00006	

Name of Offeror or Contractor: KDS CONTROLS, INC.

- SECTION A - SUPPLEMENTAL INFORMATION
1. The purpose of this modification is to increase the total quantity of CLIN 0001AA by 25 units from 22,360 to 22,385. The additional 25 units will be shipped to Red River Munitions Center in Texarkana, Texas. As a result, the total price for CLIN 0001AA is increased by \$3,122.00 from \$2,792,316.80 to \$2,795,438.80.
2. All other terms and conditions remain in full force and effect.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-S034 MOD/AMD P00006	Page 3 of 5
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Name of Offeror or Contractor: KDS CONTROLS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	PRODUCTION QUANTITY	22385	EA	\$ 124.88000	\$ 2,795,438.80
	NSN: 6110-01-463-9260				
	NOUN: CONTROL,REMOTE SWIT				
	FSCM: 19207				
	PART NR: 12469158				
	SECURITY CLASS: Unclassified				
	PRON: EH079944EH PRON AMD: 05 ACRN: AA				
	AMS CD: 070011				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS:				
	COMMERCIAL				
	LEVEL PRESERVATION: Commercial				
	LEVEL PACKING: Commercial				
	Inspection and Acceptance				
INSPECTION: Origin ACCEPTANCE: Origin					
Deliveries or Performance					
DOC SUPPL					
REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD					
001 W56HZV93271311 W25G1U J 1					
DEL REL CD QUANTITY DEL DATE					
001 2,000 31-AUG-2000					
002 2,000 29-SEP-2000					
003 1,591 30-OCT-2000					
FOB POINT: Origin					
SHIP TO: PARCEL POST ADDRESS					
(W25G1U) XU TRANSPORTATION OFFICER					
DDSP NEW CUMBERLAND FACILITY					
BUILDING MISSION DOOR 113 134					
NEW CUMBERLAND PA 17070-5001					
DOC SUPPL					
REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD					
002 W56HZV93271312 W62G2T J 1					
DEL REL CD QUANTITY DEL DATE					
001 2,000 13-FEB-2001					
002 2,000 15-MAR-2001					
003 1,000 14-APR-2001					
FOB POINT: Origin					
SHIP TO: PARCEL POST ADDRESS					
(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN					
TRANSPORTATION OFFICER					
PO BOX 960001					
STOCKTON CA 95296-0130					

Name of Offeror or Contractor: KDS CONTROLS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>003 W56HZV93271313 W45G19 J 1</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 1,000 14-APR-2001</div> <div>002 2,000 14-MAY-2001</div> <div>003 2,385 13-JUN-2001</div> <div>004 2,000 29-NOV-2000</div> <div>005 2,000 29-DEC-2000</div> <div>006 2,409 29-JAN-2000</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W45G19) XU W390 RED RIVER MUNITIONS CTR</div> <div>RECEIVING BLDG 499</div> <div>10 ST AND K AVE</div> <div>TEXARKANA TX 75507-5000</div>				

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0001AA	EH079944EH	AA	2	\$	2,792,316.80	\$	3,122.00	\$ 2,795,438.80
	070011							
					NET CHANGE	\$	3,122.00	

SERVICE	NET CHANGE				ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97 X4930AC6D 6D	26FB	S20113	W56HZV	\$ 3,122.00
					NET CHANGE	\$ 3,122.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	2,889,057.53	\$	3,122.00	\$	2,892,179.53